



**DEPARTMENT OF COMMERCE**  
**UNIVERSITY OF KERALA**  
*Re-accredited by NAAC with 'A' Grade*  
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DC/Equip.Tndr./2019

05/01/2019

**Quotation Notice**

Competitive quotations are invited from reputed firms/manufactures for supply of following items as per the specifications given below for the use of Department of Commerce, University of Kerala, Kariavattom.

Sl.No.	Name of Items	Technical Specifications	
1	LCD Projector- 1 No.	Projection System	LCD Technology
		Light Output	2500Lumens
		Resolution	XGA,1024*x 768
		Accessories	VGA Cable, HDMI cable, USB Cable, Power Cable, Projector Screen (80")
		Product Warranty	2 Years

2	Desktop Computer-1No.	Processor	Intel Core i3 6 <sup>th</sup> Generation or Higher
		Memory	4 GB DDR4 or Higher
		Hard Disk	1B SATA@72000rpm
		Optical Drive	CD/DVD RW
		Monitor	18.5" LED backlite or Higher
		Graphics and Audio	Integrated
		Ports	USB Ports minimum 2numbers, USB 3.0, VGA or HDMI, RJ 45
		Ethernet	Gigabit Ethernet
		Input Devices	USB Keyboard, Optical mouse
		Operating System	*
Warranty	3 Years		

\*Select Genuine Windows (with recovery media and serial key) or Linux (Ubuntu) Operating System as per the requirement of the Professor and Head, Department of Commerce.

3	UPS – 1 No.	Capacity	600VA/300W
		Battery Details	12V,7Ah – 1 No.
		Battery Warranty	24 months
		Product Warranty	24 months

**Documents to be submitted**

- 1 Technical Data Sheet of the items
- 2 Details of warranty
- 3 Details of the Firm
- 4 Financial Bid
- 5 Any other relevant information

Last Date of receipt of Tender/Bid closing : **11/01/2019 2.30 pm.**

Date and Time of Opening Tender : **11/01/2019 3.00 pm.**

Interested bidders shall submit their best possible offer before the last date.

### **Terms and Conditions**

1. The bidder shall quote price in clear terms and the specification of products. The rates quoted must be inclusive of all taxes, cost of supply at site, warranty and installation charges etc..
2. The price should be quoted only in Indian rupees. The bid shall be typed and signed by the bidder.
3. All the documents mentioned above shall be submitted without fail.
4. **Validity:-** The Bid will be valid for 90days from its date of opening. Further extension can be done by mutual consent.
5. **Delivery:-** The item should be delivered at Department of Commerce, University of Kerala, Kariavattom.
6. **Installation and commissioning:-** The items shall be installed and commissioned at the Department of Commerce, University of Kerala, Kariavattom.
7. **Payment:-** The University will release the payment only after inspecting the equipment and satisfy that the supply is as per the requirements. The payment will be made after successful completion of the supply on producing invoice in duplicate.
8. **Warranty/Guarantee:-** The supplier shall guarantee to repair/replace the items or its part- if found defective within the warranty period. The entire expenditure for repair/replace the item in this regard shall be borne by the supplier.
9. In case of dispute arises, the decision of University authority shall be final and binding on bidders.
10. The undersigned reserves the right to reject or accept any or all the tenders received fully or partly without assigning any reason thereof.
11. General rules relating to purchase of materials/equipments will also applicable to this tender.
12. The cover may be superscripted with “Supply of .....(Name of item) in Dept. of Commerce University of Kerala”
13. The bids shall be opened at the office of the Department of Commerce, University of Kerala, Kariavattom on the Date mentioned above. If the above date of opening tender happens to be on a holiday or due to any of the valid reason, the tender opening process will be done on the next working day or the day fixed by the undersigned.

Sd/-

Professor & Head